Work Order ID 56205 February 12, 2010 2:33:12 PM Item ID: D3825-041 **Revision ID:** Rib Assembly (Basket End) Item Name: **Start Date:** 2/12/10 Start Qty: 6.00 Required Date: 2/18/10 Req'd Qty: 6.00 Reference: **Process Plan:** Approvals: QC:



Setup Start



Stop

Cust Item ID: Customer:

Date 10-2-18 Tooling:

Date:

Date:

Date:

Start

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

Accept

Draw Number Draw Rev.

Plan Code Qty

Reject Accept Qty

Run

Reject Number Stamp

Insp.

Draw Nbr

Revision Nbr

D3825 Rev A



100

Large Fab

Large Fab

1- cut D3825-1 rib as per dwg D3825

2- drill hole (3/16") in D3825-1 using DT9438 jig and open to finish size as per dwg D3825

3- c'sink hole as per dwg

4- remove identification markings

5- deburr

Memo

10-02-16

6- weld D2327-3 spacer bushing and D3759-1 bushing as per dwg D3825 A/R S.S. Rod Batch: m/092/3

7- grind bushing weld flush where indicated on dwg D3825

8- deburr if necessary

| | Dart | Aeros | pace | Ltd |
|--|------|--------------|------|-----|
|--|------|--------------|------|-----|

| W/O: | | | W | ORK ORDER CHANG | iES | 77 | | | | |
|-----------|-----------|----------------------|------------------------------|-----------------|------------|--------|-----------|--|----------|--|
| DATE | STEP | PR | OCEDURE CHA | NGE | Ву | Date | Qty | Qty Approval Chief Eng / Prod Mgr | | |
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| Part No | : | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQ | A: | Date: | | |
| | | solution: | | | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (NC | R) | | ** ** ******************************** | | |
| DATE STEP | STEP | Description of NC | | | | Verifi | cation | Approval | Approval | |
| | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Sect | ion C | Chief Eng | QC Inspector | | |
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Page 2

February 12, 2010 2:33:12 PM

Item ID:

D3825-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket End)

Start Date:

Required Date: 2/18/10

2/12/10

QC:

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Memo

Memo

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop



Sequence ID/

Work Center ID 130

Quality Control

Operation **Description**

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Qty Code

Oty

Reject Reject

Insp. Number Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Identify as per dwg & Stock Location: 600 kel

6 PD 10.03-01

Memo

0.00

Packaging Packaging

150

| | • | | | | | | | | |
|---------|------|-------------------|----------------------|------------------------------|-------------|---------|--------|-------------------------------|--------------------------|
| W/O: | | | N | ORK ORDER CHANG | ES | | | | <u>.</u> |
| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Ca | tegory: | NCR: Yes | s No DQ | A: | Date: _ | |
| | | esolution: | | | | | | | |
| NCR: | | | WORK OR | DER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verifi | cation | Approval | Approval |
| DAIL | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | & Sect | tion C | Chief Eng | QC Inspector |
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Work Order ID 56205



Page 3

February 12, 2010 2:33:12 PM

Required Date: 2/18/10

Item ID:

D3825-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket End)

Start Date:

2/12/10

OC:

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: Date: **Tooling:**

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Reject

Qty

Stop



Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

0.00

Run

Accept

Qty

Start

Reject

Number Stamp

Insp.

| Dart Aerospace Ltd | Dar | t Ae | eros | pac | e L | td |
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| W/O: | | | WC | ORK ORDER CHAN | GES | | | | |
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| DATE | STEP | PR | OCEDURE CHA | | Ву | Date | Qty | Approval QC Inspector | |
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| Dort No. | | DAD (| | | | | | | |
| Part No | | PAR #: | | | | | | | |
| NCR: | | | | ER NON-CONFORM | | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Se Action Description | ection B Sign | | cation | Approval | Approval |
| | | Section A | Chief Eng | Chief Eng | Date | | ion C | Chief Eng | QC Inspector |
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Picklist Print

February 12, 2010 2:33:17 PM

Work Order ID: 56205

D3825-041

Parent Item Name: Rib Assembly (Basket End)

Comments:

Parent Item:

IPP Rev:A 08-12-01 new issue DD verified by:EC

Manufactured

No



Start Date: 2/12/10

Required Date: 2/18/10

Required Qty: 6.00 Start Qty: 6.00

| D2327-3 Manufac | ctured No | | 100 | Each | 51.0000 | 6.0000 | (| pl io | .02.25 |
|-----------------|-----------|--|-----|------|---------|--------|---|-------|--------|

| Warehouse | Loc Qty | Loc Code | |
|----------------|---------|----------|---------|
| Location | | | |
| Main Warehouse | | | |
| ST | 13 | | |
| 44274 | 4 | | |
| 44365 | 9 | | |
| Main Warehouse | | | |
| WA | 38 | | |
| 55167 | 18 | | Olac |
| 55167 | 18 | | 16) (pc |

20 55917 100 Each 36.0000 6.0000

Loc Qty Loc Code Warehouse Location Main Warehouse WA 36 53442 2 9 54072 55789 25

Bushing

| | • | | | | | | | | |
|---------|------|-------------------|----------------------|------------------------------|------------------------|--------|--------|-------------------------------------|--------------------------|
| W/O: | | | WC | RK ORDER CHANGE | S | | | | |
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | |
| | | solution: | | | | | | | |
| NCR: | | | | R NON-CONFORMA | | | | | |
| DATE | STEP | Description of NC | | | Section B Verification | | cation | Approval | Approval |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector |
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Picklist Print

Page 2

February 12, 2010 2:33:17 PM

Work Order ID: 56205

D3825-041

Parent Item Name:

Parent Item:

Comments:

Rib Assembly (Basket End)

IPP Rev:A 08-12-01 new issue DD verified by:EC

Start Date: 2/12/10

Required Date: 2/18/10

Start Qty: 6.00

Required Qty: 6.00

| Component | Item | ID |
|-----------|------|----|
| Item Name | | |

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

No

Last Location

Route Seq ID

100

Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued Status

M304TS0.750W.065

Purchased

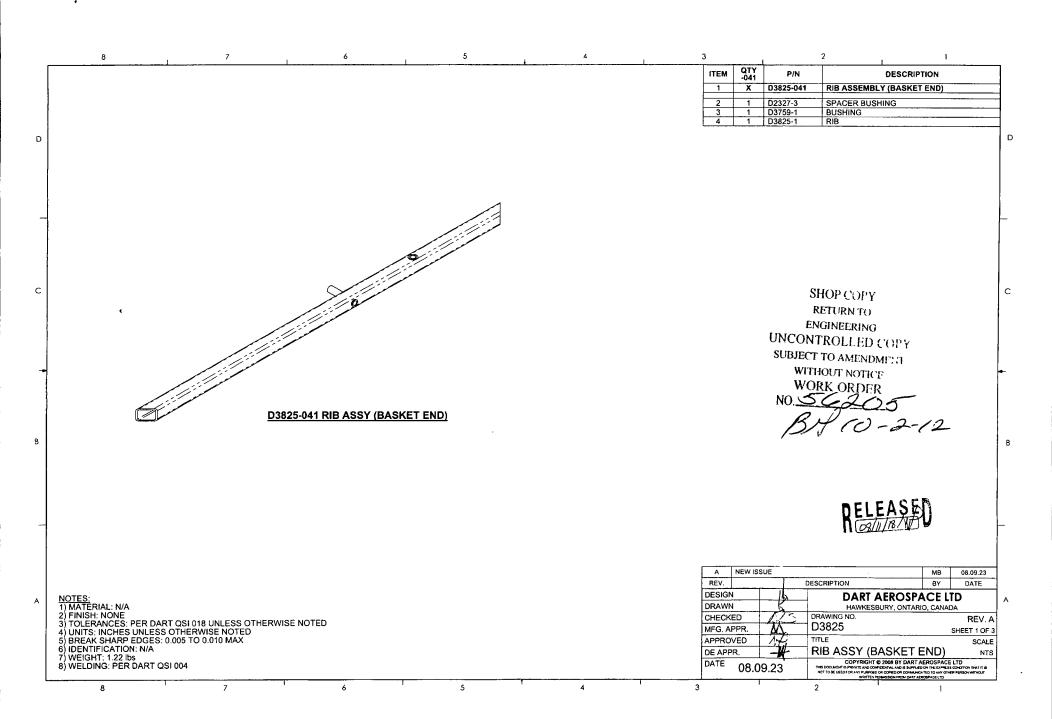
462.2112 13.4211

10-02-15

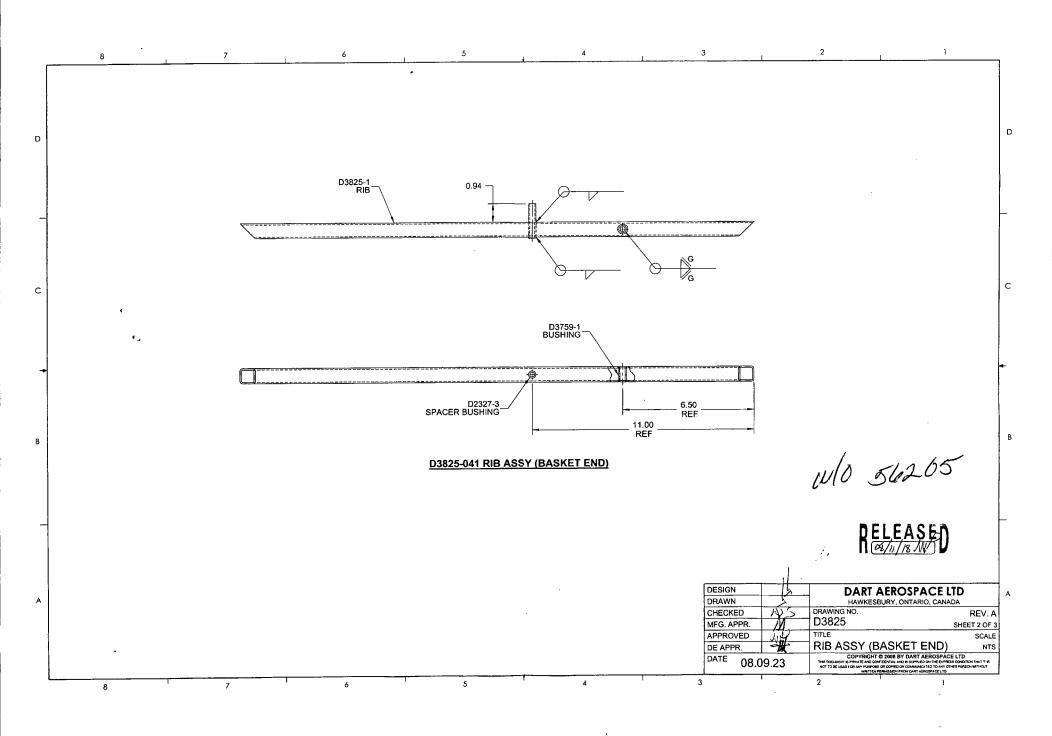
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| 04 SQ | Tube | .75x. | 75x.0 | 65W |

| Warehouse | Loc Qty | Loc Code | |
|-----------------|-------------|----------|---------|
| Location | | | |
| Main Warehouse | | | |
| MAT | 462.2112242 | | |
| 113082 | 0.00419 | | |
| 113245 | 0.00038421 | | |
| 113683 | 16.30855 | | 13.4211 |
| 113836 | 65.8981 | | |
| 113956 | 380 | | |
| Main Warehouse | | | |
| WA | 0.0000047 | | |
| 112398 | 0.0000047 | | |

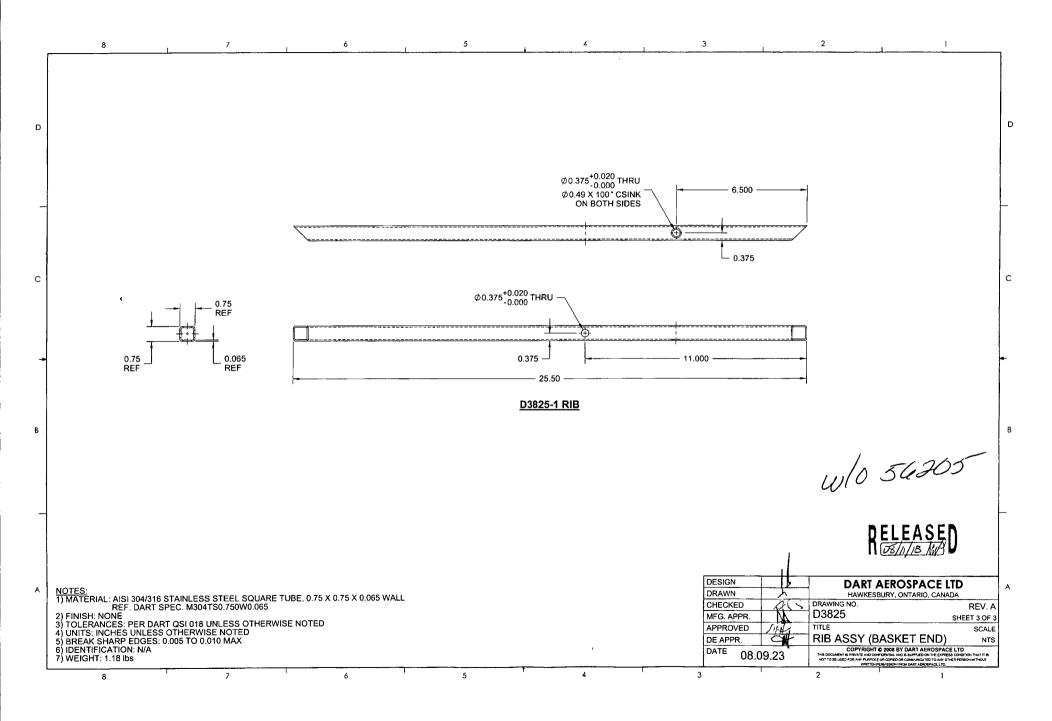
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| W/O: | | | W | ORK ORDER CHANG | ES | | | | | |
| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | ief Eng / Approvar | |
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| Part No | • | PAR #: | Fault Cate | egory: | _ NCR: Yes | No DQ . | A: | Date: | | |
| | | solution: | | | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NCR |) | | | | |
| DATE | CTED | Description of NC | Description of NC Corrective Action | | | Verific | cation | Approval | Approval | |
| DATE | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | | Chief Eng | QC Inspector | | |
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| W/O: | | | V | VORK ORDER CHAI | NGES | | | · | | | |
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| DATE | STEP | PRO | PROCEDURE CHANGE | | | у | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No: | | PAR #: | Fault Category: NO | | | NCR: Yes No DQA: Date: | | | | | |
| | Re | | Disposition: | | | | | | | Date: | |
| NCR: | | V | ORK OR | DER NON-CONFOR | MANCE (N | ICR) | | | | | |
| DATE | STEP | Description of NC Section A | Initial | Corrective Action Section B Initial Action Description | | | Verification Section C | | Approval | Approval | |
| | | Section A | Chief Eng | Chief Eng | | Date | Section | on C | Chief Eng | QC Inspector | |
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| W/O: | | | WC | RK ORDER CHAN | GES | | | | · · · · · · · · · · · · · · · · · · · | | |
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| DATE | STEP | PROCEDURE CHANGE | | | E | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No: | | PAR #: | Fault Cate | NCR: Yes No DQA: Date: | | | | | | | |
| | | | | | QA: N/C Closed: | | | | | | |
| NCR: | | , | WORK ORDI | ER NON-CONFORM | IANCE (| NCR) | | | | | |
| DATE | STEP | Description of NC Section A | | ction B | | Verific | ation | Approval Chief Eng | Approval QC inspector | | |
| | | | Initial Chief Eng | Action Description Chief Eng | | ign & Date | Section C | | | | |
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| W/O: | | | WC | RK ORDER CHANG | ES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date C | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No: | | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQA: _ | DQA: Date: | | | |
| | Re | esolution: | Disposition | າ: | _ QA: N/C Clo | osed: | Date: _ | Date: | | |
| NCR: | | | WORK ORDI | ER NON-CONFORM | ANCE (NCR |) | | | | |
| DATE | STEP | Description of NC Section A | Initial | ion B | Verificati | | Approval | | | |
| | | | Chief Eng | Action Description Chief Eng | Sign & Date | Section (| C Chief Eng | QC Inspector | | |
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